

Northern Kentucky
Water District

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July 30, 2013

Ms. Linda Faulkner, Director
Division of Filings
Kentucky Public Service Commission
P.O. Box 615
Frankfort, KY 40602

RE: Case No. 2010-00434
Sub-District "H" Water Main Extensions (Ph. 1-4) in Campbell County, KY

Dear Ms. Faulkner:

Below is the breakdown of construction costs as required by Item #4 for the above mentioned case number. The amounts are classified into appropriate plant accounts in accordance with the Uniform System of Accounts.

Account #303, Land and Land Rights	\$ 19,532.00
Account #331, Main Lines	\$3,068,021.62
Account #335, Fire Hydrants	<u>\$ 280,000.00</u>
Total Project Cost	\$3,367,553.62

The "as-built" drawings for phases 1-4 of Sub-District "H", and a Certified Statement that construction has been satisfactory completed in accordance with the contract plans and specifications are enclosed as also required under Item #5 of the order.

Please feel free to call me with any questions at (859) 426-2718.

Sincerely,



Denise Manning
Clerk, Engineering Dept.

CC: Mr. Jack Bragg – V.P. Finance, NKWD
Mr. Jack Hughes – District PSC Attorney
File: 184-0654



CERTIFICATE OF COMPLETION FOR CONSTRUCTION

Subdistrict H Water Main Extensions, Phases 1 - 4

PSC Case No. 2010-00434

**KDOW No. APE20100008 Phase 1
APE20100007 Phase 2
APE20100003 Phase 3
APE20100006 Phase 4**

This is to certify that the above-named project was completed in accordance with the approved plans and specifications to the best of my knowledge.

